

# TAXINVOICE

Invoice No: 296  
Invoice Date: 2023-07-01  
Due Date: 2023-07-31

Billed By

Business Name: Shreeji Hardware  
Email:  
Phone:  
GSTIN: 24AAAFG5678A1Z5  
PAN: AAAFG5678A  
Address: Bapunagar, Ahmedabad, Gujarat 380024  
  
City: Ahmedabad  
Postal Code: 380024  
State: Gujarat

Billed To

Business Name: Raj Hardware  
Email:  
Phone:  
GSTIN: 24AAFAR1234A1Z5  
PAN: AAFAR1234A  
Address: Thaltej, Ahmedabad, Gujarat 380059  
  
City: Ahmedabad  
Postal Code:  
State: Gujarat

| Item            | HSN/SAC Code | Rate | Qty | Taxable Value       | GST(%)       | Amount (including GST) |
|-----------------|--------------|------|-----|---------------------|--------------|------------------------|
| Water Tanks     | 3925         | 5000 | 20  | 100000.00           | 18           | 118000.00              |
| Light Fixtures  | 9405         | 300  | 100 | 30000.00            | 18           | 35400.00               |
| Wall Putty (Kg) | 3214         | 40   | 100 | 4000.00             | 18           | 4720.00                |
|                 |              |      |     |                     |              |                        |
|                 |              |      |     | Total Taxable Value | 134000.00    |                        |
|                 |              |      |     | Subtotal            | 158120.00    |                        |
|                 |              |      |     | Discount            | 7000         |                        |
|                 |              |      |     | Total               | 151120.00    |                        |
|                 |              |      |     | Amount Paid         | 0.00         |                        |
|                 |              |      |     | Balance Due         | Rs 151120.00 |                        |

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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